

CONTRACT AWARD AMENDMENT		STATE OF ALASKA HQ, STATE EQUIPMENT FLEET (Contracting Authority) 2200 E. 42nd Avenue Anchorage, Alaska 99508 (907-269-0800)		CONTRACT AWARD NUMBER 1607371	
ORDERING DEPARTMENT HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508		COMMODITY CODE		DATE OF CONTRACT 5/10/07	
		NUMBER & PERIOD OF RENEWAL OPTIONS NONE		PR NO./DATE ASSIGNED	
		DATE INITIAL CONTRACT BEGINS 5/10/07		DATE INTIAL CONTRACT ENDS 5/9/10	
CONTRACTOR YUKON EQUIPMENT ADDRESS 2020 E. 3RD AVENUE ANCHORAGE, AK CONTRACT NAME EARL LACKEY TELEPHONE NUMBER (907)277-1541		GS VENDOR CODE:			
		ISSUED IN ACCORDANCE WITH BID # SEF- 1229 DATED: 5/10/07			
		PRICE ADJ. REQ. PRIOR TO EACH RENEWAL:			
		CPI/PPI BASE INDEX POINTS & MO/YR:			
		REVIEW DATE: RENEWALS EXPIRE (MO/YR):			
		ESTIMATED VALUE OF INITAL TERM: REBID:			
SEND INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508					
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.					
DESCRIPTION					
<p><u>10/20/08 - AMENDMENT NINE</u></p> <p>THIS AMENDMENT PER TERMS AND CONDITIONS OF THE CONTRACT MAKES PRICE CHANGES:</p> <p>321-A COMPACT TRACKED LOADER, CASE 450CTL \$66,884.00</p> <p>321-B GP DIRT BUCKET, CASE 84" GP BUCKET W/CUTTING EDGE \$1,250.00</p> <p>321-C SNOW BUCKET, CASE 84" LIGHT MATERIAL BUCKET W/CUTTING EDGE \$1,537.00</p> <p>321-D DOZER BLADE, CASE/GROUSER 6-WAY DOZER BLADE \$4,855.00</p> <p>321-E ANGLE BROOM, SWEEPSTER QC (LCH) W/WATER KIT \$9,338.00</p> <p>321-F AUGER, MCMILLEN X1475H2 AUGER \$3,869.00</p> <p>321-G SNOW BLOWER, ERSKINE EX2400 SNOW BLOWER \$7,314.00</p> <p>321-H BRUSH CUTTER, BRUSH WOLF 9000HF \$10,756.00</p> <p>321-I BRUSH SHREDDER, FECON BULL HOG BH85SS \$28,397.83</p> <p>321-J PALLET FORKS, FFC MODEL LAF1163 \$1,963.00</p> <p>321-K TRAILER, TRAIL KING TK12, 18' DECK TRAILER (TAG TRAILER) \$13,285.00</p> <p>321-L TRAINING \$1,200.00</p> <p>321-M SWEEPSTER VRS72 BROOM WITH GUTTER BROOM \$6,567.00</p> <p>321-N METAL PLESSIS, TEAM STORM ANGLE BLADE W/HYDRAULIC WINGS, MODEL PLSS0630 \$12,991.00</p> <p>321-O TRAILER, TRAIL KING TAG TRAILER, MODEL TK12-TAG, 22' (18' FLAT W/4' BEAVERTAIL) \$13,624.00</p> <p>REFERENCE QUOTES DATED 10/14/08 AND 10/20/08 AND THE ATTACHED SPREADSHEET.</p> <p>*****NO OTHER CHANGES*****</p>					
CONTRACTING AUTHORITY NAME & TITLE LYNDA SIMMONS, CONTRACTING OFFICER III			SIGNATURE		
TELEPHONE NO.: 907-269-0793 FAX NO.: 907-269-0801					
IMPORTANT 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.					